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Page 1

Accept

[illegible]**Setup Start**

Stop

**Cust Item ID:**[illegible]

Customer:

Reference:

Tooling:

Date:

Run Start

SPC (Y/N):

Date:

Stop

**Insp.
Stamp**

Revision Nbr

D3391

Rev H/ DEO

100

0.00

Mori Seiki

MORI SEIKI CNC LATHE LARGE

0.00

Mori Seiki CNC Lathe Large

Memo

Turn as per Folio FA599

Rev: ff & Dwg D3391 Rev: AA

scribe batch # on fwd end at 90 degree

110

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

- Quality Control

111

QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71331

Tuesday, June 28, 2011 10:15:30 AM



Page 2

Item ID:	D3391-025	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Aft Tube Assembly					
Start Date:	6/28/2011	Start Qty:	1.00			
Required Date:	7/27/2011	Req'd Qty:	1.00			
Reference:						
				Cust Item ID:		
				Customer:		

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	HAAS CNC VERTICAL MACHINING #1	0.00							
HAAS 1	Memo	0.00				1	4		
HAAS CNC vertical machine #1	1-Machine as per Folio FA 599 Rev: AA & Dwg D3391 Rev: H 2-Deburr								
130 	QC2- Inspect parts off machine FAI/FAIB	0.00							
QC	Memo	0.00				1	0		
Quality Control									
140 	QC8- Inspect parts - second check	0.00							
QC	Memo	0.00							
Quality Control									

Handwritten notes: AA & Dwg D3391 Rev: H, 11/07/04

Handwritten note: 11/07/04

Handwritten note: 11/07/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71331

Tuesday, June 28, 2011 10:15:30 AM



Page 3

Item ID: D3391-025

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Tube Assembly

Start Date: 6/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/27/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 	Skidtubes	0.00							
Skidtubes	* Memo	0.00							
Skidtubes	1-Drill (PILOT HOLE) aft cap holes per Dwg D3391 using DT8803								
160 	BENDING MACHINE - SKIDTUBES	0.00							
CNC Bend I	Memo	0.00							
CNC Delta 100 Bender	Form as per Dwg D3391 Using Bend Prog 3391025								
170 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

Handwritten signature/initials

11-7-5

1 0 8E 11/07/05

H-4.15"

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71331

Tuesday, June 28, 2011 10:15:30 AM



Page 4

Item ID: D3391-025

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Tube Assembly

Start Date: 6/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/27/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

1-Open Aft cap pilot hole to .208" as per Dwg D3391

2-Drill float bag holes using DT8809 as per Dwg D3391(Holes marked "A" Only.

3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217
Wearplate Jig.

*****Do Not Open To Finished Size*****

4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2
previously drilled aft wearplate holes.

5-Open wearplate holes to 0.250" and c'bore as per dwg D3391

6-Open up all wearshoe , wearplate to 0.297"and float bag holes to 0.328" as per
Dwg D3391.

7-Deburr

BB 11/07/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71331

Tuesday, June 28, 2011 10:15:30 AM



Page 5

Item ID: D3391-025

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Tube Assembly

Start Date: 6/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/27/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Memo

8 u/07/06

XU

200



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

Memo

XI

B 11/07/06

210



QC

Quality Control

QC3- Inspect Part Finish

0.00

0.00

Memo

DP

11-7-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71331

Tuesday, June 28, 2011 10:15:30 AM



Page 6

Item ID: D3391-025

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Tube Assembly

Start Date: 6/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/27/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220 	Skidtubes	0.00							
Skidtubes	Memo	0.00							<i>DL</i>
Skidtubes	Instal spacers as per dwg D3391 A/R Magnabond 6398 Batch: <u>116677</u> exp. date: <u>11/08</u> cure time 12hrs as per QSI0015								<u>11/09/05</u>
230 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							<i>5 weeks</i>
Quality Control									<i>(W)</i>
235 	Pressure Wash per QSI005 4.3	0.00							
HandFinish	Memo	0.00							<i>170m-1 11/04/15</i>
Hand Finishing	AND REALODINE AS PER PAR09-043								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Tuesday, June 28, 2011 10:15:30 AM



Accept



Setup Start



Stop



Start Date: 6/28/2011 **Start Qty:** 1.00

**Cust Item ID:**

Required Date: 7/27/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



**Insp.
Stamp**

0.00



Powdercoat

Powder Coating

Memo

START TIME:

OVEN TEMPERATURE: _____

FINISH TIME:

0.00

0.00



QC

Quality Control

Memo

0.00

0.00



HandFinish

Hand Finishing

Memo

0.00

1-Install inserts as per Dwg D3391

2-Install Aft Cap as per Dwg D3391

A/R Sikaflex-241/-291 AA 110392

Sikaflex expiry date: 17/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

[illegible]

Page 8

Accept

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.

6. Based on the evaluation, the team can then identify any lessons learned and make adjustments for future projects. This helps to improve the overall quality and efficiency of the project management process.

7. It is important to note that project management is an iterative process, and it may be necessary to revisit previous steps as the project progresses.

8. Effective project management requires clear communication, collaboration, and a strong understanding of the project's goals and objectives.

9. By following these steps, project managers can ensure that their projects are completed on time, within budget, and to the satisfaction of the stakeholders.

10. The success of a project often depends on the quality of the project management process, so it is essential to invest time and resources in developing and refining these skills.

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Customer:

Reference:

Run Start

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

[illegible]

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

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11-09-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 28, 2011 10:15:27 AM

Page 1

Work Order ID: 71331

Parent Item: D3391-025

Parent Item Name: Aft Tube Assembly



Start Date: 6/28/2011

Required Date: 7/27/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev B 06-02-07 ECN773 dwg rev. D EC
 IPP Rev:C 06-03-28 Update Manuf. Instructions JLM ☐ ☐ ☐
 IPP rev D 07.03.20 revF dwg EC
 IPP rev E 07.11.07 rev G dwg ecn 1053p EC verified by: DD
 IPP Rev:F 07-11-13 ECN 1056 DD verified by: EC
 IPP Rev:G 08-09-10 revH as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6014-090 ALUMINUM EXTRUSION		Manufactured	No			100	Each	0.0000	1	1			
D3670-4-200 SPACER		Manufactured	No			230	Each	38.0000	4	4			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>LG</div> <div>38</div> <div></div> </div>													
<div> <div>70822</div> <div>38</div> <div></div> </div>													
D2646 Aft Cap		Manufactured	No			270	Each	74.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>FP004</div> <div>60</div> <div></div> </div>													
<div> <div>68280</div> <div>60</div> <div></div> </div>													
<div> <div>FP006</div> <div>14</div> <div></div> </div>													
<div> <div>62678</div> <div>14</div> <div></div> </div>													
D3537-1 Wearpad		Manufactured	No			270	Each	41.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>FP017</div> <div>41</div> <div></div> </div>													
<div> <div>69278</div> <div>34</div> <div></div> </div>													
<div> <div>69817</div> <div>7</div> <div></div> </div>													

56672

2 mm.l 11/06/28

WLC
11/07/25

4
1
M 11/09/19

B70G87

X1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 28, 2011 10:15:27 AM

Work Order ID: 71331

Parent Item: D3391-025



Parent Item Name: Aft Tube Assembly

Start Date: 6/28/2011

Required Date: 7/27/2011

Start Qty: 1.00

Required Qty: 1.00

D3537-7	Manufactured	No	270	Each	4.0000	1	1
							xl u/09/19
Wearpad							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, June 28, 2011 10:15:27 AM

Page 3

Work Order ID: 71331

Parent Item: D3391-025

Parent Item Name: Aft Tube Assembly



Start Date: 6/28/2011

Required Date: 7/27/2011

Start Qty: 1.00

Required Qty: 1.00

ALS4-1032-130 Purchased No

260 Each 1,122.000 14 14



Insert

*

Location

Loc Qty

Loc Code

ST281

8

M 1118308

x 14

117331

8

AW57-1032.170

ST282

1114

117717

1114

ALS4-1032-225 Purchased No

270 Each 666.0000 12 12



Insert

*

Location

Loc Qty

Loc Code

ST282

666

110768

213

117717

453

M 111529

x 12

AN3C4A Purchased No

270 Each 2,162.000 6 6



BOLT

Location

Loc Qty

Loc Code

ST350

2162

117313

2

117688

776

117795

500

117872

22

118012

500

118112

362

M 1118628

x 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, June 28, 2011 10:15:27 AM

Page 4

Work Order ID: 71331

Parent Item: D3391-025

Parent Item Name: Aft Tube Assembly

Start Date: 6/28/2011

Required Date: 7/27/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C5A Purchased No

270

Each

1,385.000

4

4



u 11/09/19

Bolt

Location

Loc Qty

Loc Code

FP-A

7

115835

7

ST350

1378

116419

28

116549

54

117343

500

xv

117764

300

117872

496

AN960C10L NAS1149C0332 Purchased No

270

Each

0.0000

10

10



x/11835v



(x10) u 11/09/19

washer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 71331
Description: Float Skidtube (412)		Part Number: D3391-3
Inspection Dwg: D3391 Rev: H		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Lathe Section						
14.000	+/-0.010	14.000	✓		tape	mm.l-02
3.500	+/-0.010	3.500	✓		vern	JF-01
88.93	+/-0.030	88.93	✓		tape	mm.l-02
Ø3.200	+/-0.010	3.200	✓		micr	CNC-09
88.93	+/-0.030	88.93	✓		tape	mm.l-02
Ø3.750	+/-0.010	3.750	✓		vern	JF-01
30° x 160° chamfer	+/-0.010	30° x 160°	✓		vern	JF-01

Measured by: M.M.L. / and	Date: 11/06/04
Audited by:	Date:

HAAS Section						
1.526	+0.000/-0.030	1.510	—		Vern	ML-7
7.500	+/-0.010	7.500	—		Vern	NCVL-02
27.750	+/-0.010	27.750	—		M-tape	ML-2
31.750	+/-0.010	31.750	—		"	"
35.250	+/-0.010	35.250	✓		"	"
3.300	+/-0.010	3.295	—		Vern	ML-7
0.200	+/-0.010	.200	—		"	"
3.520	+/-0.010	3.520	—		Vern	NCVL-02
0.687	+0.010/-0.000	.687	—		"	ML-7
R0.062	+/-0.010	R.062	—		R-G	
Ø0.484	+0.005/-0.001	Ø.487	—		Vern	ML-7

Measured by: and	Date: 11/07/04
Audited by: SL	Date: 11/07/04

Rev	Date	Change	Revised by	Approved
A	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM	
B	06.06.19	Dwg revision update	KJ/JLM	
C	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07.09.06	0.400 dimension removed	KJ/JLM	
E	07.11.23	Dwg Rev. updated	KJ/EC/DD	
F	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	
G	09.11.16	Dimension 0.200 removed	KJ	
H	11.06.21	Dimension 44.995 removed	KJ	

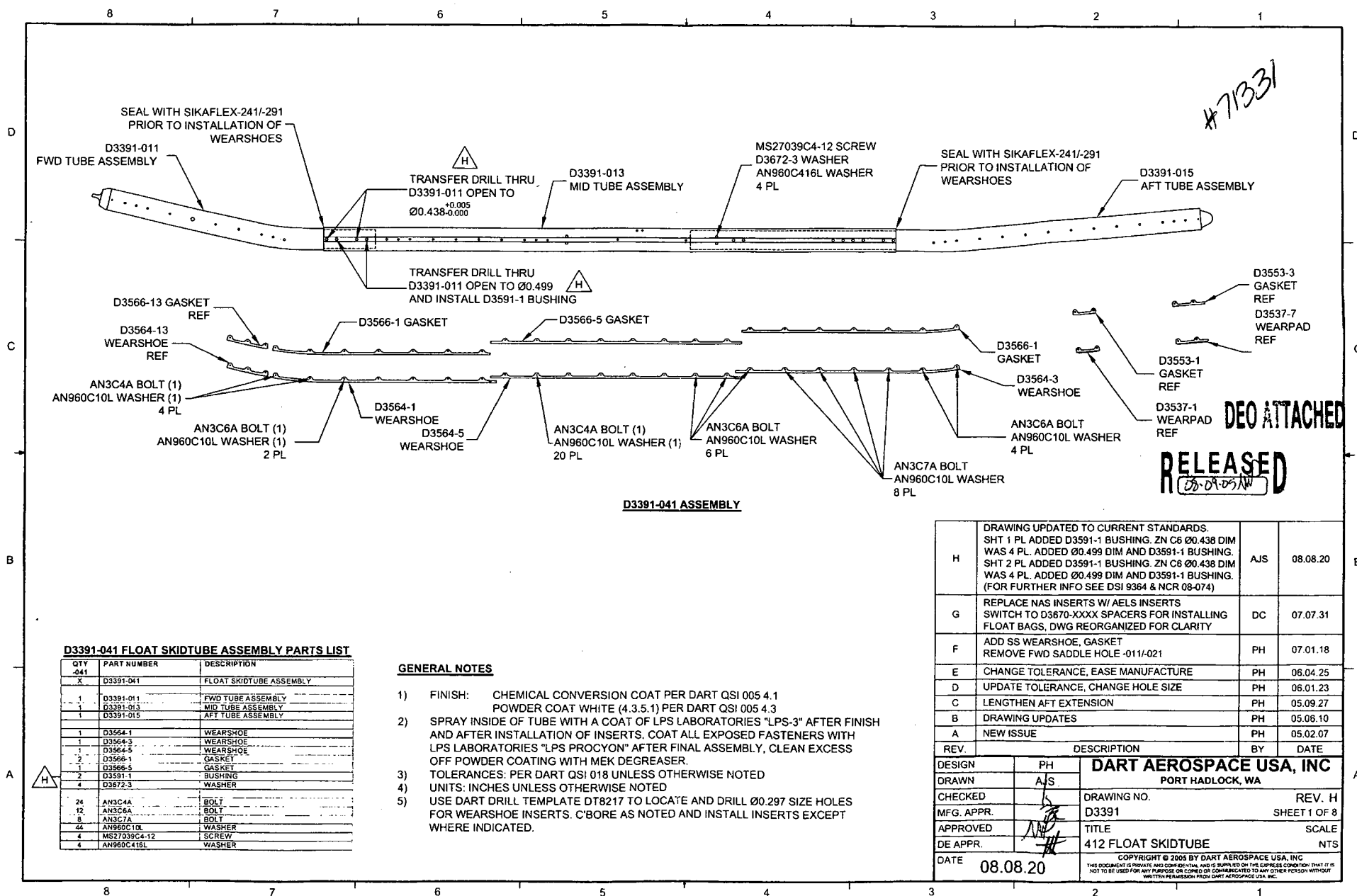
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



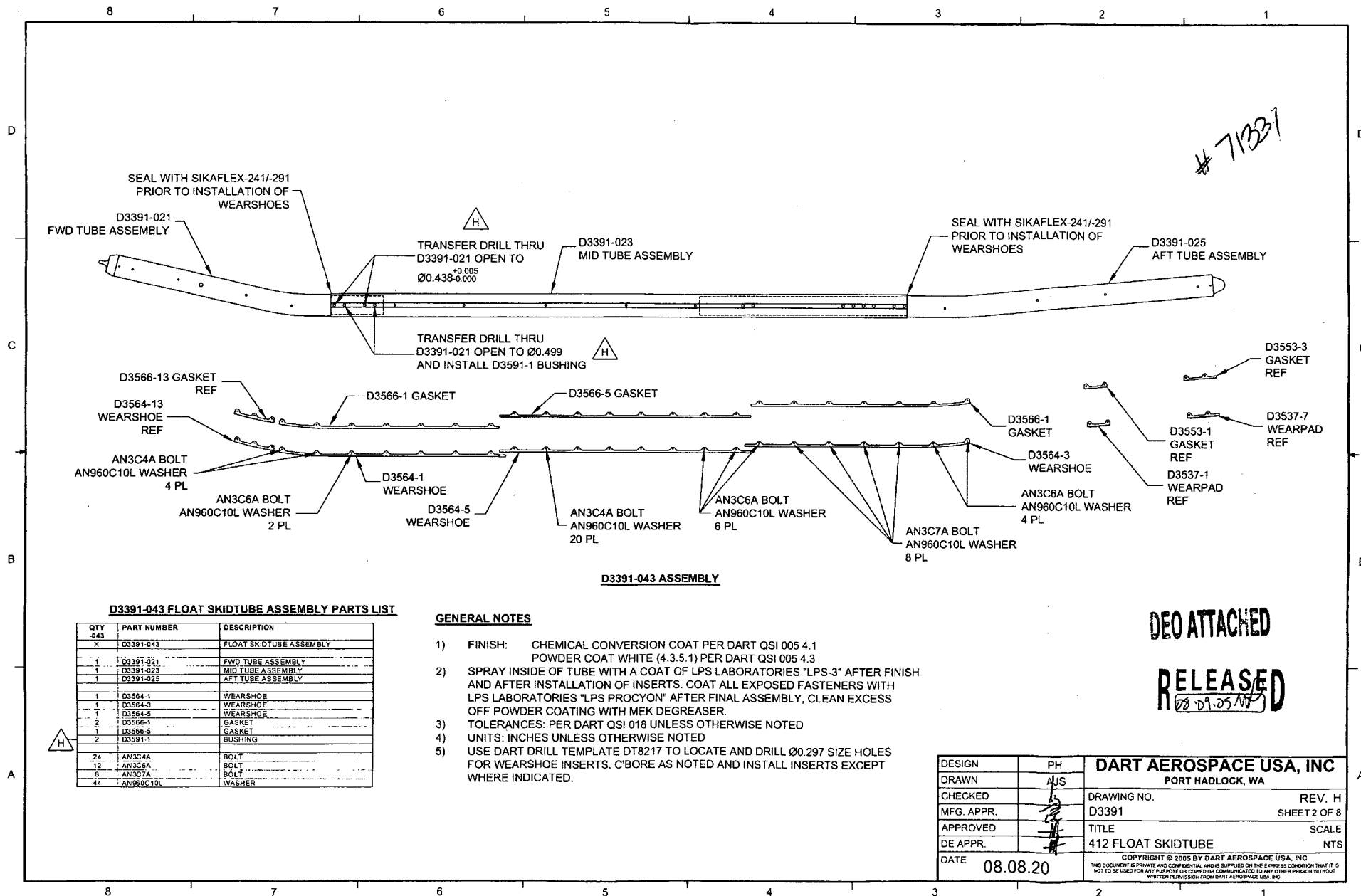
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



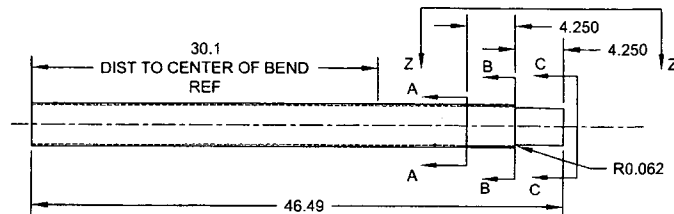
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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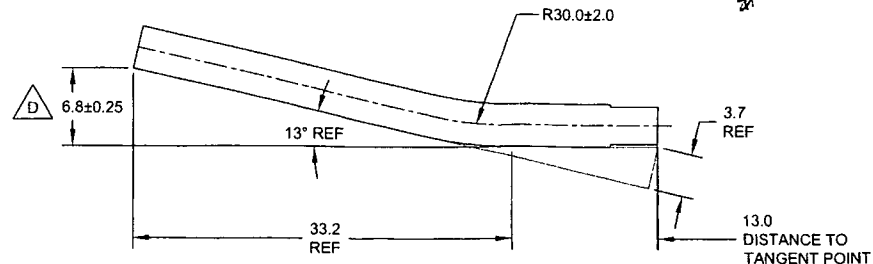
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

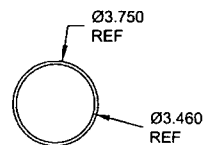
NOTE: Date & initial all entries



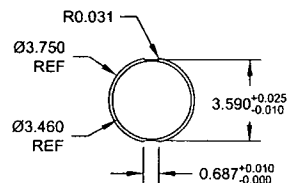
D3391-1 CUTTING DETAIL
(MAKE FROM D6013-047 SKIDTUBE MATERIAL)



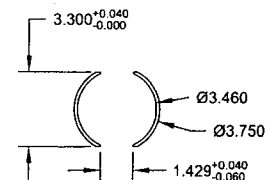
D3391-011/-021 BENDING DETAIL
(MAKE FROM D3391-1)



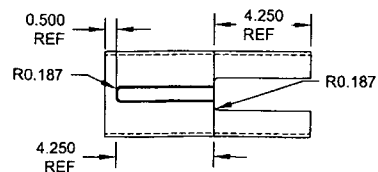
SECTION A-A
SCALE 2X



SECTION B-B
SCALE 2X



SECTION C-C
SCALE 2X



VIEW Z-Z
SCALE 2X

DEO ATTACHED
RELEASED
J. J. 05 NW

DESIGN	PH	DART AEROSPACE USA, INC	
DRAWN	AUS	PORT HADLOCK, WA	
CHECKED		DRAWING NO. D3391	REV. H
MFG. APPR.			SHEET 3 OF 8
APPROVED		TITLE	SCALE
DE APPR.		412 FLOAT SKIDTUBE	NTS
DATE	08.08.20	<small>COPYRIGHT © 2005 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

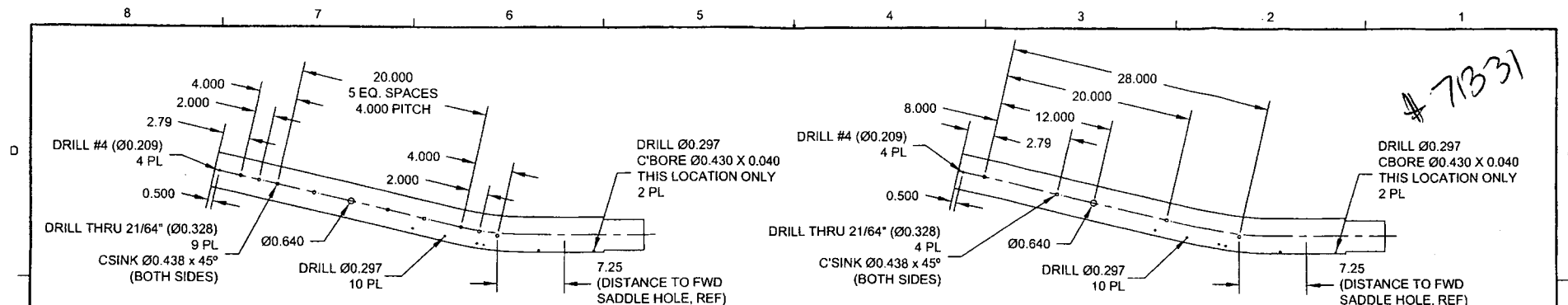
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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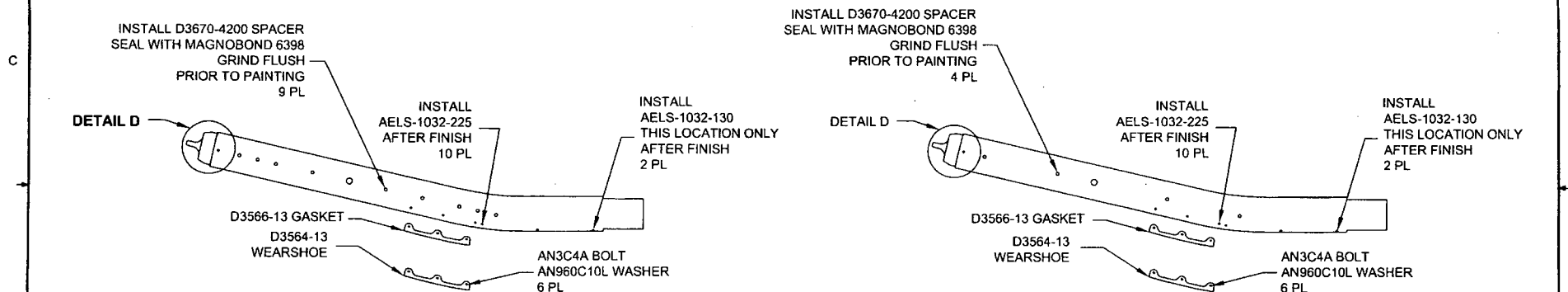
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3391-011 DRILLING DETAIL

D3391-021 DRILLING DETAIL



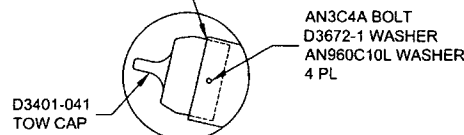
D3391-011 ASSEMBLY DETAIL

D3391-021 ASSEMBLY DETAIL

D3391-011/-021 FWD TUBE ASSEMBLY PARTS LIST

QTY - 011	QTY - 021	PART NUMBER	DESCRIPTION
X	X	D3391-011	FWD TUBE ASSEMBLY
		D3391-021	FWD TUBE ASSEMBLY
1	1	D8013-047	FWD TUBE
1	1	D3401-041	TOW CAP
1	1	D3564-13	WEARSHOE
1	1	D3566-13	GASKET
9	4	D3670-4200	SPACER
4	4	D3672-1	WASHER
10	10	AN3C4A	BOLT
10	10	AN960C10L	WASHER
2	2	AELS-1032-130	INSERT
10	10	AELS-1032-225	INSERT

SEAL WITH
SIKAFLEX-241/-291



DETAIL D
SCALE 2X

DEO ATTACHED

RELEASED
08-09-25-10

DART AEROSPACE USA, INC		
DESIGN	PH	PORT HADLOCK, WA
DRAWN	AJS	
CHECKED		DRAWING NO. D3391
MFG. APPR.		REV. H SHEET 4 OF 8
APPROVED		TITLE 412 FLOAT SKIDTUBE
DE APPR.		SCALE NTS
DATE	08.08.20	

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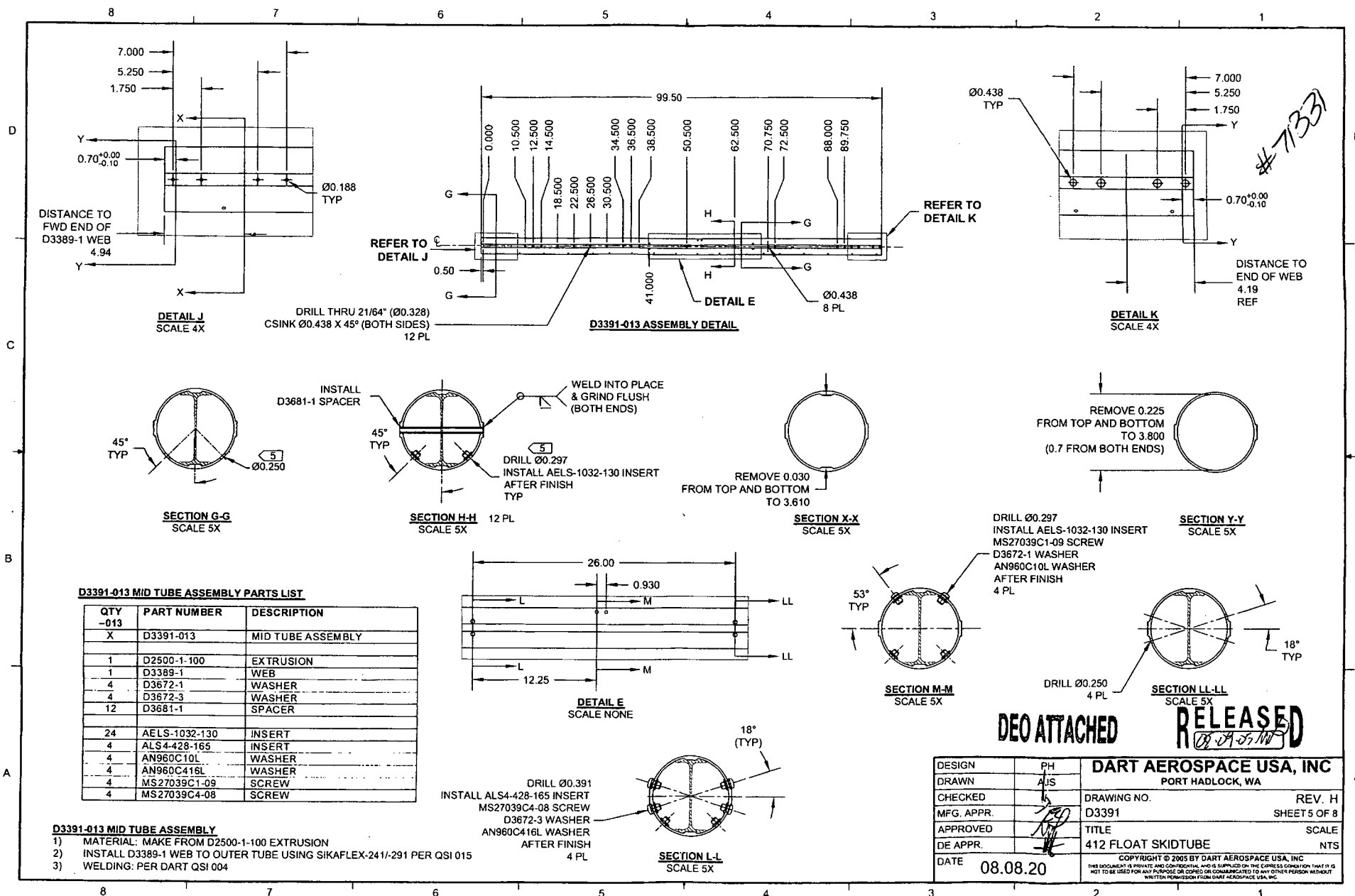
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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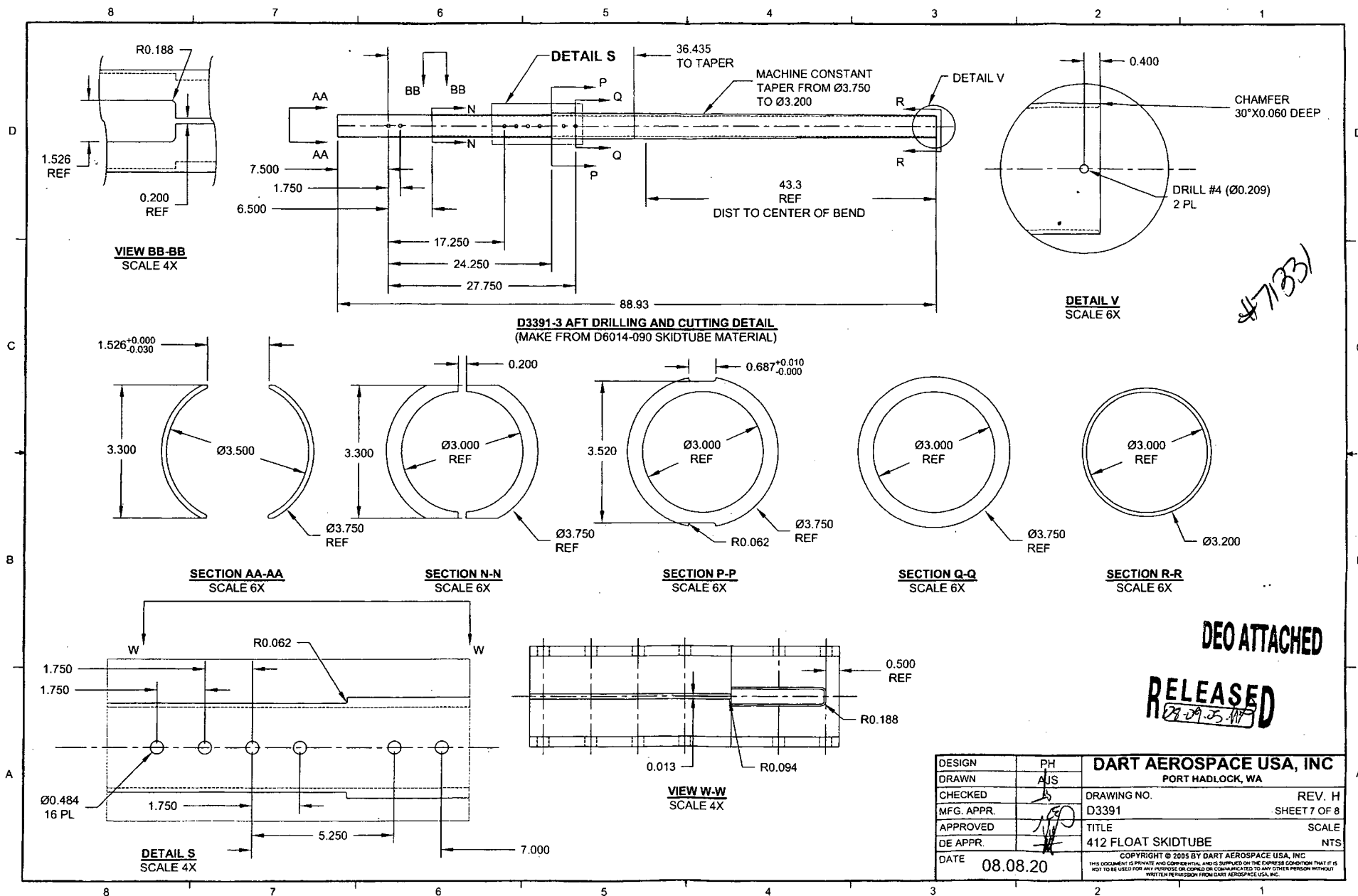
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DEO ATTACHED
RELEASED
28-09-05-117

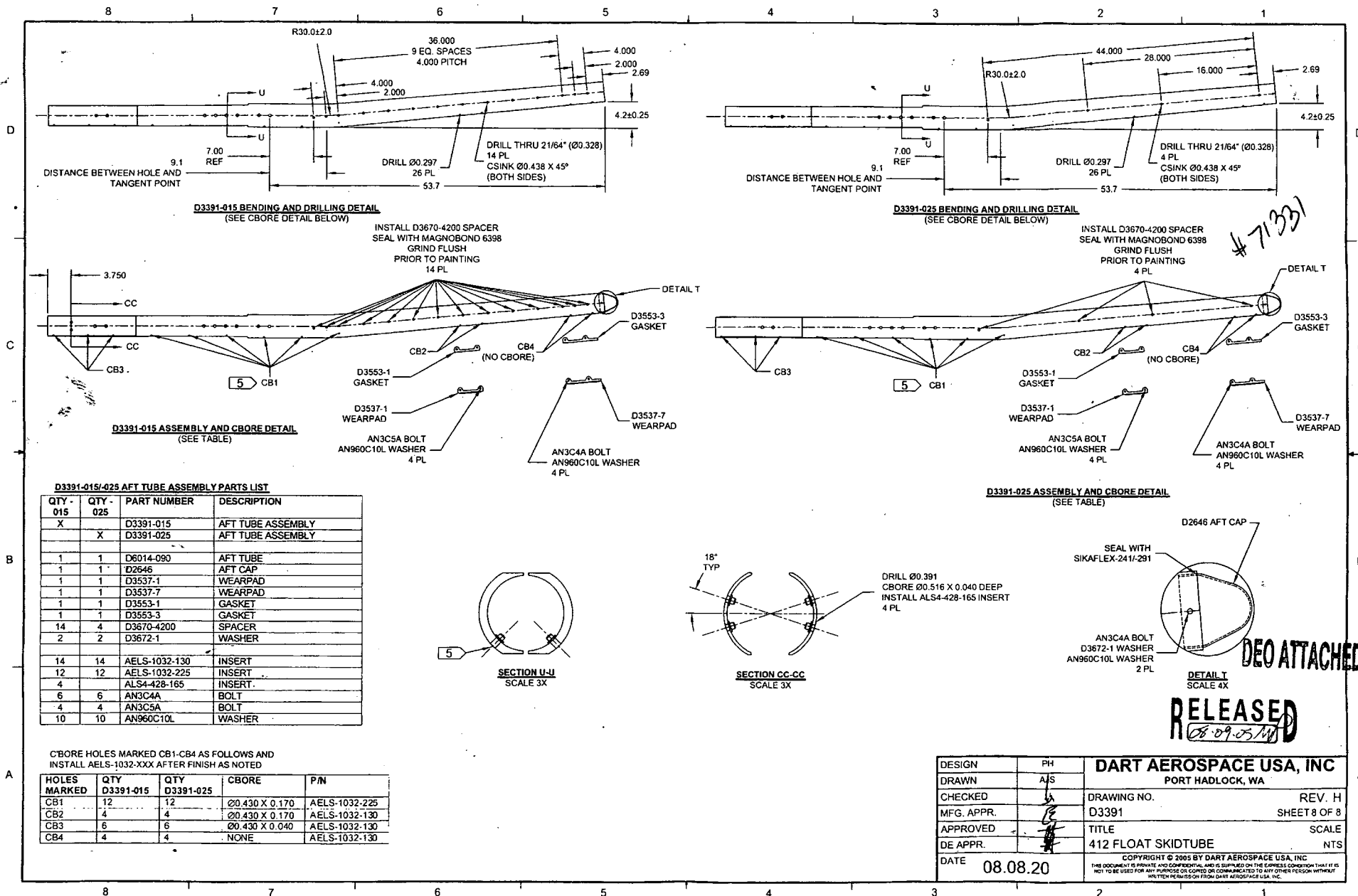
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DRAWING NO. D3391	TITLE 412 FLOAT SKIDTUBE	REV. H	DART AEROSPACE USA, INC ENGINEERING ORDER		D.E.O. NO. D3391-H-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>JP</i>	CHECKED <i>h</i>	MFG. APPR. <i>AA</i>	APPROVED <i>MP</i>		DE APPR. <i>h</i>		
DATE 09.09.23	DATE 09.09.24	DATE 09/09/25	DATE 09/09/30		DATE 09/09/30		

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

- 2) ~~SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH~~
~~AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH~~
 LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS
 OFF POWDER COATING WITH MEK DEGREASER.

RELEASED
 2010-02-02

MP

71331

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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